AMENDMENT OF SOLICITATION	ON OF CONT	ON OF CONTRACT		D Code Tixed-Fee	Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	4. Requisition/Purchase Req No.		5. Project No.	(If applicable)		
15	2007JUN28	SEE SC	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S1403A		
U.S. ARMY TACOM LCMC		DCMA CHICA	GO					
AMSTA-AQ-ADEF		1523 WEST C	ENTRAL RO	DAD				
MAJ STEVEN M. NATOLE (586)574-7415		BLDG 203						
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGTON H	EIGHTS 1	L 60004-245	1			
WEAPON SYSTEM: WPN SYS: IA								
EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP 1	PT HQ0339		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.		
CATERPILLAR INC								
100 NE ADAMS STREET				9B. Dated (See	Item 11)			
PEORIA, IL 61629-0002				`	Ź			
			Х	10A. Modificat	tion Of Contract	/Order No.		
				W56HZV-04-D-	0069/0050			
TYPE BUSINESS: Large Business Perform	rming in U.S.			10B. Dated (Se				
Code 11083 Facility Code				2006MAR31	c 10011 15)			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.			-	-				
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ing copies	of the amendments:	b) By ackr	nowledging rece	eipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or t	0							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If req ACRN: AA NET INCREASE: \$325,000.00	uired)							
KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS			
· · · · · · · · · · · · · · · · · · ·	It Modifies The Contra	act/Order No. As De	scribed in		anges Set Forth	In Item 14 Are Made In		
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ıch as changes i	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Enter	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of Both Par	rties			
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	0	copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including	solicitation	n/contract subje	ct matter where	feasible.)		
CHE CHOONE DAGE HOE DECORIDATION								
SEE SECOND PAGE FOR DESCRIPTION								
E4	:		104 1	46				
Except as provided herein, all terms and condit and effect.	ions of the document refer	rencea in item 9A or	TUA, as ne	eretorore change	ed, remains unci	nanged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name	And Title	Of Contracting	Officer (Type or	r print)		
		HEIDI L.		N S.ARMY.MIL (5	86)574_8100			
15B. Contractor/Offeror	15C. Date Signed				, 0103	16C. Date Signed		
· · · · · · · · · · · · · · · · · · ·	Signed		01					
(0)	-	Ву		/SIGNED/	\ eet	2007JUN28		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting C		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0069/0050

MOD/AMD 15

Page 2 of 4

Name of Offeror or Contractor: CATERPILLAR INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-04-D-0069

Deliver Order: 0050

Modification: 15

Date of Modification: 28 Jun 07

Amount of Delivery Order: \$9,136,392.80

Amount of Modification: \$325,000.00

New Amount of Delivery Order: \$9,461,392.80

1. The purpose of this Modification 15 is to provide additional funding for this delivery order to cover the cost of Additional Work Effort for four vehicles RESET under this delivery order. Funds are provided on CLIN 0100AA (PWD EH6RS672EH) in the amount of \$325,000.00. The funds are for the following vehicles:

Vehicle Type	Serial Number	\$ Amount		
130G CCE Grader	7GB01177	\$84,469.03		
DUECE	7RR00115	\$42,690.45		
621B Scraper	2DB00474	\$72,580.78		
621B Scraper	2DB00658	TBD		

- 2. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-04-D-0069.
- 3. As a result of this modification the amount of this delivery order is increased by \$325,000.00 from \$9,136,392.80 to \$9,461,392.80.
- 4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0069/0050 MOD/AMD 15

Page 3 of 4

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0100	SECURITY CLASS: Unclassified				
0100AA	ADDITIONAL WORK EFFORT (AWE)	1	LO		\$ 325,000.00
	NOUN: 6 EA DV-43 & 13 TOPHANDLERS PRON: EH6RS672EH PRON AMD: 07 ACRN: AA				
	AMS CD: 123207NB000				
	AWE (CPFF) IAW par. C.4				
	Price for each vehicle is as indicated:				
	Type Ser # AWE Amount				
	130G 7GB01177 \$84,469.03 DUECE 7RR00115 \$42,690.45				
	621B 2DB00474 \$72,580.78				
	621B 2DB00658 \$TBD				
	Contractor is authorized to invoice for				
	AWE for the above listed vehicles in the				
	amounts indicated.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 1 30-SEP-2007				
	\$ 325,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0069/0050

MOD/AMD 15

Page 4 of 4

Name of Offeror or Contractor: ${\tt CATERPILLAR\ INC}$

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0100A
 EH6RS672EH
 AA
 1
 \$
 0.00
 \$
 325,000.00
 \$
 325,000.00

123207NB000 6LURNB

B16LUX123NMC

NET CHANGE \$ 325,000.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 21
 62020000066D8030P1232072577
 \$20113
 W56HZV
 \$325,000.00

NET CHANGE \$ 325,000.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 9,136,392.80
 \$ 325,000.00
 \$ 9,461,392.80

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 060620200000 S20113 66D8030123207NB0002577 6LURNBS20113 W56HZV